

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephone Bills – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges attached to the Officers of this Department – Sanction of an amount of Rs.3,481/- for the period from 23.08.2013 to 22.09.2013 – Sanction – Orders – Issued.

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FINANCE (W&P-OP) DEPARTMENT

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**G.O.Rt.No. 660**

**Dated.07.10.2013**

**Read the following:-**

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Airtel Ltd., Hyderabad, certain bills dated.24.09.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.3,481/- (Rupees Three Thousand Four Hundred and Eighty One Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989334997, 9949357621, 9949357622, 9949357625, 9949357627, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers of this Department for the official use for the period from 23.08.2013 to 22.09.2013 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad-500 016.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE**

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)  
Department for the period from 23.08.2013 to 22.09.2013 vide G.O.Rt.No. 660 ,  
dt.07.10.2013.

<b>Cell Phones Attached to the Officers</b>	<b>Cell Phone Nos.</b>	<b>Bill Amount for this month</b>	<b>As per Eligibility</b>	<b>Total Amount</b>	<b>Excess Amount</b>
Sri C.A. Seshu, AFA	9989334997	378	<b>625</b>	378	
Smt M. Sharada Bai, A.S. to Govt.	9959558414	605	<b>625</b>	605	
Smt S.A. Satyavathi, A.S. to Govt.	9000141592	564	<b>625</b>	564	
Sri A. Madhava Krishna Rao, S.O.	9949357622	383	<b>625</b>	383	
Sri C. Nagabhushana Sastry, S.O.	9949357625	220	<b>625</b>	220	
Smt A. Kalyani, S.O.	9949357627	355	<b>625</b>	355	
Smt M. Saritha, S.O.	9959558416	656	<b>625</b>	625	31
Sri E. Srinivas Raju, S.O.	9949357621	351	<b>625</b>	351	
	<b>TOTAL</b>			<b>3481</b>	<b>31</b>

SECTION OFFICER